

INVOICE

DATE
7/1/2024

INVOICE NO
#045

Denise Rodriguez
3003 San Sebastian St.
Mission, TX 78572
denise@innovatepolicing.com

INVOICE TO
Puerto Rico Chief Federal Monitor

INVOICE PERIOD
June 1 - 30, 2024

DUTIES AND RESPONSIBILITIES

TOTAL DUE \$15,833.33

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly document production meetings with the Parties
- Conducted biweekly meetings with Research Analyst
- Participated in biweekly meetings with staff and PRPB reform staff assigned to each section
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Research Analyst to draft and finalize the schedule for the July site visit
- Worked with NYPD to draft and finalize the peer to peer site visit agenda
- Coordinated and oversaw the submission and receipt of various data requests for CMR-11
- Participated in various calls with PRPB and Monitoring team members
- Worked with the Data Analyst and PRPB to make changes to the data requests
- Participated in June site visit
- Worked with IT team to post the IPSOS reports on website and social media.
- Finalized the draft CMR-10 report which was submitted to the court
- Continued coordination with NYPD and PRPB regarding a peer to peer site visit
- Participated on calls with AHDataAnalytics and the parties re status updates
- Participated on calls with FPM executive team to discuss promotions review/monitoring process
- Finalized changes to the community policing methodology.
- Participated in June 253 Meeting
- Participated in discussions with parties about reform budget and reform personnel continuity

Flat Rate Total Wages*	\$15,833.33
Total Due	\$ 15,833.33

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

July 1, 2024
Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.